

2022- 2023

ANNUAL REPORT

**RESCUE AND RELIEF
FOUNDATION**



www.rescueandrelief.org



The financial year '22 to '23 in Review:

Rescue and Relief turns another page of the yearbook and we are glad to have expanded our Rescue family, both in terms of beneficiaries and supporters. This annual report records every achievement, progress, ocean crossed to reach new lands, new initiatives taken, and lets you have a quick look at this year's journey so far.

PROJECT VISITS AND CELEBRATIONS



Post-pandemic, project visits began with necessary precaution; we had numerous project visits in this financial year. As it's known that project visits strengthen and deliver an enriching experience overall, some of the project visits are recounted here:

Manikuntala Ma'am arranged for a Table Tennis board for the children of Behala Orphanage and **Mrs. Priti Panwar** lovingly provided two laptops and 2 TV sets which were distributed to Homes as per requirement for educational and recreational purposes. Birthdays were celebrated of **Swagata Ma'am's** daughter at Behala Orphanage, **Ms. Bose's** son's at POCSO project, **Ms. Bala's** and **Ms. Chanda's** spouse's at Baruipur project. Two of our supporters, **Mr. And Mrs. Singha** celebrated their first anniversary at Behala Orphanage.

Other significant visits were **Prof. Gadadhar Mishra's** to POCSO project, **Debjani Ma'am** to Narendrapur Home, **Ms. Ghosh's** to POCSO (Tollygunge), **Sagarika Ma'am and the Indorama team** visiting Behala Orphanage as well as aiding with medical requirements and devices. **S. Vijaya Ma'am** takes her time to visit all the projects whenever she comes to Kolkata.

PROJECT VISITS AND CELEBRATIONS

All the special occasions and holidays are celebrated at our various projects. In 2022 we celebrated Independence Day at POCSO project in Tollygunge with the girls. The children of POCSO, Tollygunge and Baruipure Homes were taken out for Pandal-hopping during Durga Puja which had not only been exciting but also adds to valuable lessons of our culture, arts and crafts. Ms. Panwar sent her greetings in the forms of sweets, cakes and fruits in Christmas and the children of POCSO project had celebrated Christmas with great vigour and pomp. Holidays such as Teachers' day, Christmas, Republic day and Saraswati Puja were also celebrated by our children cheerfully.



OPD Launch: As we all know that basic medical check-up, diagnosis or treatment is required and plays a crucial role in healthy living and prevent severe health issues due to delayed diagnosis, especially in rural areas, a new initiative was taken to improve and better the medical services in Sason, where an Out-Patient Department (OPD) was launched for regular clinical check-ups. This lends a helping hand for regular and necessary checkups and treatments of the rural people of Dakshin-Durgapur, maintaining a healthy lifestyle at its best. Renovations were done in Baruipur, Behala and Kolaghat projects.

EVENTS, UPDATES, INITIATIVES, PROGRESS

EVENTS, UPDATES, INITIATIVES, PROGRESS

Prevention Programme: A new project, Swadheen- Prevention programme, was initiated at Sunderbans, in collaboration with the Baruipur district police about raising and creating awareness. This is to sensitize the young girls about the dark facets of trafficking and to prevent the issues of child marriage through self-defense trainings. To uproot this evil, we must come forward and act together and we are fortunate to have our family members, through every thick and thin. This also reached the papers as ‘girls rooting for each other’ where a group of young girls are trained to monitor any unusual activity and report it straight to the local police as part of the prevention programme, so that necessary measures may be taken thereafter.

Drop-in centre expansion: We expanded drop-in centres which shelter and aid children of sex workers and slum dwellers; presently in Khidirpore but a new set up took place in Boubazaar as well. We are currently increasing the capacity (i.e., more than 200) to take in more children under our care, expanding the space, better hygiene, more washrooms, more educational facilities and other necessities. In addition to these, online workshops were incorporated so that various educational institutes can assist us in the children’s growth and development, which necessitates more desktops and gadgets to achieve the desired goal.

POCSO project: Another project taken in Tollygunge, shelters children who are victims of abuse and domestic violence (POCSO); they are provided with education, basic amenities and all other necessities. It started with 8 children and at present houses 20 children approx. They are taught and trained to be self-sufficient so that can see a bright future ahead.



EVENTS, UPDATES, INITIATIVES, PROGRESS

Interactive session: Rescue and Relief, in collaboration with Behala Keertika, held an interactive session where different NGOs were invited to meet and have a discourse on the issue of early reintegration of some children without having completed the process of Rehabilitation. The objective of the meeting was to mainly discuss and take measures to ensure whatever is in the best interest of a child, with proper advocacy and strategic approach or module. Various NGOs had participated in the discourse and shared their inputs, suggestion and ideas regarding the matter.

Protection programme (Rescue operations): To combat and uproot the social evil, Trafficking, more effectively, we undertook a new Initiative as our Protection programme. Rescue Operations are conducted as a joint collaboration of Rescue and Relief Foundation and Mission Mukti, with state police departments and AHTU, to rescue the victims from different parts of the country and help them reunite with their families or live a better life.

TALKS

We were privileged for getting the opportunity and to be able to deliver Talks and to raise awareness, sensitize as well as convey our cause at renowned Institutes. We were able to reach out to many generous, philanthropic people and thankful for having some of them as a part of our family.

JNCASR Talk: We are thankful to **Prof. Uday Kumar Ranga and Student platform, Dhawani**, JNCASR, for organizing a Talk and providing a platform that let us reach many more people and help join our cause. Following that, we had a similar talk in IIT Indore where it gained a huge positive impact.



TALKS

IIT Ropar Talk: On the occasion of **Nationwide Pakhwada** on discrimination and violence against women, Rescue and Relief Foundation in association with Indian Institute of Technology, Ropar, had conducted a Talk on prevention of Sexual Exploitation and Abuse, which **marks the beginning of 16 Days of Activism against Gender-Based Violence and ends on December 10th, Human Rights Day**, delivered by our Secretary, Mr. Sidhant Ghosh, on 6th of December, 2022.

West Bengal State University Talk: On 27th March, 2023, we have had the privilege of being a part of a Sensitization programme conducted by **Centre for Studies in Gender, Culture & Media in collaboration with the Centre for Advanced Studies** and delivering a talk at West Bengal State University, Barasat, Kolkata. We are thankful to Director, **Prof. Chandrava Chakraborty**, for her exceptional assistance and the invitation to be part of the programme.

MERITORIOUS STUDENTS

Also, we are proud and glad to share with you all, that your support has paved the way for two talented souls to shine bright and to be recognised. **Prarikshit Mondal** from our Belghoria project, got a chance into IISER Thiruvananthapuram for integrated M.Sc. and PHD programme in Physics.

Gobindo Das, another gem from our project acquired a chance in M.C.A programme, University of Hyderabad. Two of our meritorious children from Belghoria project, yet again, ranked remarkably well in IIT JAM examination.

Another exceptional kid, **Aritri**, who is autistic but artistic, has skills that make her even more special. She has achieved many awards for her extraordinary performances and talents. Her talent of bed sheet fabric painting is quite notable and worthy of such recognition.

We are grateful to **Dr. Jotsaroop Kaur of IISER Mohali** for her invaluable aid in teaching Communicative English to our Belghoria project's students.

OUTCOME, ACHIEVEMENT AND CHANGE

Our annual report depicts the growth, progress and achievements in the form of bright, vibrant, smiling faces, which wouldn't have been possible without our supporters. With our supporters standing by our side, we continue to create change.

FROM SECRETARY'S DESK

Mr. Sidhant Ghosh

A decade of creating and bringing about a change, putting one foot in front of the another, climbing the steps and building a better tomorrow. Rescue and Relief Foundation tenders its heartfelt gratitude to our kind supporters, family members, sans whom reaching where we are today, and continue towards, would be inconceivable. It is a privilege to be a part of this extended family, to strive, work towards, witness, the growth and change; to meet and have great minds join the cause, to be able to reach those in need, and contribute in making a little difference every day. Quite akin to the weathering of rocks, we have weathered to form better elements. No word will suffice for the gratefulness that we feel towards our amazing supporters; you paved the future for many and we hope you continue to do so for others. Our vision, mission, and goal of a lasting change and egalitarian, inclusive society will be fulfilled, with our supporters by our side, acting as one family.

AUDITOR'S REPORT '22-'23

R.Lahiri & Co.,
Chartered Accountants

45 Stephen House (3rd Fl.)
4, B.B.D. BAG (East)
Kolkata - 700 001.
Ph: 9748617369 (M)
E-Mail : rlahirico@gmail.com

AUDITOR'S REPORT

We have examined the attached Balance Sheet as on 31st March 2023 the Income & Expenditure Account and Receipts & Payments Account for the year ended on that date of, RESCUE AND RELIEF FOUNDATION, A-17/304, PEERLESS NAGAR P.O. PANIHATI, KOLKATA-700114 These financial statements are the responsibility of the Trust and our responsibility is to express an opinion on the annexed financial statements based on our audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit also includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation.

We believe that our audit provides a reasonable basis for our opinion and report as under:

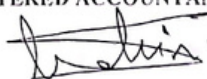
We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.

In our opinion proper books of account as required by law have been kept by the trust so far as appears from the examination of those books.

We state that the Balance Sheet, Income & Expenditure Account, and Receipts & Payments Account give in the manner customary in such organization a true and fair view, in the case of the Balance Sheet of the state of affairs of the organization as at 31.03.2023, in case of the Income & Expenditure Account of the surplus of the organization for the year ended on that date and in case of the Receipt & Payments Account of the Receipts and Expenditure of the year ended on that date.

Place : Kolkata,
Dated : 11th September 2023

FOR M/S R.LAHIRI & CO.,
CHARTERED ACCOUNTANTS



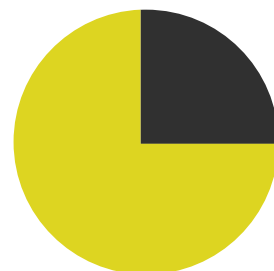
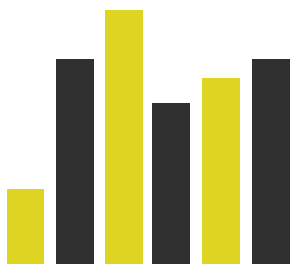
(SUDEEPTA LAHIRI)
PROPRIETOR

F.R.NO.: 302024E, MEM. NO.: 055008



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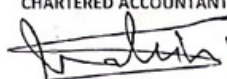


BALANCE SHEET

RESCUE AND RELIEF FOUNDATION			
A-17/304, PEERLESS NAGAR, P.O. PANIHATI, KOLKATA - 700114			
Balance Sheet as at 31st March, 2023			
Liabilities	Amount	Assets	Amount
	Rs.		Rs.
CORPUS FUND :		FIXED ASSETS:	
As per last account	10,000.00	COMPUTER :	
		As per last account	99245.20
		Addition this year	132360.00
			231605.20
GENERAL FUND:		Less : Depreciation	66170.08
As per last account	16,28,296.06		165435.12
Add: Excess of income		FURNITURE & FIXTURE:	
over expenditure	21,74,785.84	As per last account	331879.15
	38,03,083.90	Addition this year	120700.00
			452579.15
SUNDRY CREDITORS FOR EXP :		Less : Depreciation	42722.90
			409856.25
		AQUA GUARD :	
Accounting charges	90,000.00	As per last account	2262.70
		Addition this year	21989.00
Audit fees	-		24251.70
TDS	67,627.00	Less : Depreciation	339.40
	1,57,627.00		23912.30
		PRINTER :	
		As per last account	645.15
		Less : Depreciation	258.06
			387.09
		M-SWIPE MACHINE :	
		As per last account	4179.45
		Less : Depreciation	626.91
			3552.54
		AIR-CONDITIONER :	
		As per last account	4238.95
		Less : Depreciation	635.84
			3603.11
		T.V. :	
		As per last account	1684.89
		Less : Depreciation	252.73
			1432.16
		REFRIGERATOR :	
		As per last account	2376.00
		Less : Depreciation	356.40
			2019.60
		OFFICE EQUIPMENTS :	
		Purchased during the year	27881.00
		Less : Depreciation	2788.10
			25092.90
		LOAN & ADVANCES :	
		Advance to B.Ghosh	100000.00
		Advance for Raising Fund	684041.00
		Advance for Salary	211106.00
		Advance for Rent	65700.00
		Security Deposit Rent	200000.00
			1260847.00
		CURRENT ASSETS:	
		E-PAYMENT OF TDS :	97809.00
		Closing Balance:	
		Cash in hand	11574.76
		Cash at Bank:	
		ICICI Bank	109677.94
		AxIs Bank	1788037.84
		IndusInd Bank	67372.29
		IDBI Bank	101.00
			1965189.07
Total Rs.	39,70,710.90	Total Rs.	39,70,710.90

Place: Kolkata
Date: 11/09/2023

Signed in terms of our report of even date
FOR M/S R.LAHIRI & CO.,
CHARTERED ACCOUNTANTS



(S.LAHIRI, F.C.A., PROPRIETOR)
M.NO.: 055008; F.R.NO.: 302024E



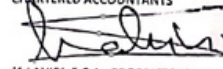
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RECEIPTS AND PAYMENTS

RESCUE AND RELIEF FOUNDATION A-17304, DECKLESS NAGAR, P.O. PANIHATI, KOLKATA - 700114 Receipts and Payments Account for the year ended 31st March, 2023					
Receipts	Amount Rs.	Amount Rs.	Payments	Amount Rs.	Amount Rs.
To OPENING BALANCE:			BY Purchase of Assets:		
Cash in hand	10100.76		AQUA GUARD	21999.00	
Cash at Bank:			COMPUTER	132300.00	
ICICI Bank	492948.16		FURNITURE & FIXTURE	120700.00	
Axix Bank	619551.37		OFFICE EQUIPMENT	27801.00	3,02,930.00
Industrial Bank	41682.20				
IDBI Bank	101.00	11,65,383.57	*E- Payment of TDS		3,61,669.00
			* PROJECT EXPENSES (GIRL CHILD)	47,74,139.00	
* DONATION RECEIVED		2,03,19,338.67	(Expenses for Food, Education, Medicine, equipments, & Concerned Staff salaries)		
* BANK INTEREST		54,898.92	* PROJECT EXP (ORPHANAGE)	20,74,444.24	
			(Expenses for Food, Education, Medicine, equipments, & Concerned Staff salaries)		
			* PROJECT (OLD AGE)	15,37,814.00	
			(Expenses for Food, Medicines, & Concerned Staff Salaries)		
			* PROJECT FOR SPECIAL CHILDREN	11,78,293.00	
			(Expenses for Food, Education, Medicine, equipments, & Concerned Staff salaries)		
			* PROJECT (EDUCATIONAL SUPPORT)	9,82,074.00	
			(Expenses for Food, Education, equipments, & Concerned Staff salaries)		
			* PROJECT EXP (CANCER CARE)	8,10,826.00	
			(Expenses for Medicine and Concerned Staff Salaries)		
			* PROJECT FOR TRAFFICKING PREVENTION	35,000.00	
			* RESCUE OPERATION	16,000.00	
			* PROJECT (INDIVIDUAL AID)	2,97,470.00	
			(Expenses for Food, Medicine, Education)		
			* ADVANCE SALARY	2,11,106.00	
			* FUND RAISING EXPENSES & FEES	21,20,628.00	
			* RENT	5,80,986.00	
			* ADVANCE RENT	65,700.00	
			* ACCOUNTING AND TAX CONSULTANCY	2,98,000.00	
			* GST PAY U	16,072.03	
			* PROFESSIONAL FEES	70,000.00	
			* PROJECT EXPENSES (MISC)	22,000.00	
			* SALARY TO OFFICE STAFF	3,20,370.00	
			* SERVICE FEES PAY U	89,189.10	
			* TOUR & TRAVEL	8,14,522.56	1,67,56,635.93
			* BANK CHARGES	1925.71	
			* CONSULTANCY CHARGES	135000.00	
			* ELECTRIC CHARGES	197321.68	
			* GENERAL CHARGES	68298.90	
			* INCENTIVE	10131.00	
			* LEGAL CHARGES	25000.00	
			* MEETING EXPENSES	23309.00	
			* ADVANCE FOR RAISING FUND	684041.00	
			* NACH ENACH CHARGES (TECH PROCESS)	5003.70	
			* OFFICE EXPENSES	120976.00	
			* PRINTING & STATIONERY	61231.51	
			* PUJA EXPENSES	25770.00	
			* RECRUITMENT EXPENSES	72000.00	
			* REFRESHMENT	39602.19	
			* REPAIRS & MAINTENANCE	307503.00	
			* SALARY (SWEEPER)	5314.00	
			* SERVICE CHARGES	46267.50	
			* STAFF WELFARE	75957.99	
			* SUBSCRIPTION	4000.00	
			* TELEPHONE EXPENSES	158000.00	
			* TRAVELLING & CONVEYANCE	53120.00	
			* VACCINATION EXPENSES	5460.00	
			* WEBSITE DEVELOPMENT & MAINTENANCE	76298.22	21,41,622.40
			* CLOSING BALANCE:		
			Cash in hand	11574.76	
			Cash at Bank:		
			ICICI Bank	109877.94	
			Axix Bank	1788037.84	
			Industrial Bank	67372.29	
			IDBI Bank	101.00	19,76,763.83
Total		2,15,39,621.16	Total		2,15,39,621.16

Place: Kolkata
Date: 11/09/2023

Signed In terms of our report of even date
FOR M/S R. LAHIRI & CO.,
CHARTERED ACCOUNTANTS


(S. LAHIRI, F.C.A., PROPRIETOR)
M.NO.: 055008; F.R.NO.: 302024E



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INCOME AND EXPENDITURE

RESCUE AND RELIEF FOUNDATION				
A-17/304, PEERLESS NAGAR, P.O. PANIHATI, KOLKATA - 700114				
Income and Expenditure Account for the year ended 31st March, 2023				
Expenditure	AMOUNT (RS.)	AMOUNT (RS.)	Income	AMOUNT (RS.)
TO PROJECT EXPENSES:				
PROJECT (GIRL CHILD)	47,44,762.00		BY DONATION RECEIVED	2,03,19,338.67
(Expenses for Food, Education, Medicine, equipments, & Concerned Staff salaries)			* BANK INTEREST	54,898.92
PROJECT (ORPHANAGE)	20,87,743.24			
(Expenses for Food, Education, Medicine, equipments, & Concerned Staff salaries)				
PROJECT (OLD AGE)	15,61,029.00			
(Expenses for Food, Medicines, & Concerned Staff Salaries)				
PROJECT FOR SPECIAL CHILDREN	11,75,295.00			
(Expenses for Food, Education, Medicine, equipments, & Concerned Staff salaries)				
PROJECT (EDUCATIONAL SUPPORT)	9,98,074.00			
(Expenses for Food, Education, equipments, & Concerned Staff salaries)				
PROJECT (CANCER CARE)	6,19,826.00			
(Expenses for Medicine and Concerned Staff Salaries)				
PROJECT FOR TRAFFICKING PREVENTION	35,000.00			
RESCUE OPERATION	16,000.00			
PROJECT (INDIVIDUAL AID)	2,99,313.00			
(Expenses for Food, Medicine, Education)				
* RENT	6,55,652.00			
* ACCOUNTING AND TAX CONSULTANCY	2,56,000.00			
* GST PAY U	16,072.03			
* PROFESSIONAL FEES	77,778.00			
* PROJECT EXPENSES (MISC)	22,000.00			
* FUND RAISING EXPENSES & FEES	22,38,557.00			
* SALARY TO OFFICE STAFF	9,20,370.00			
* SERVICE FEES PAY U	89,189.10			
* TOUR & TRAVEL	8,14,522.56	1,66,25,182.93		
* AUDIT FEES	15,000.00			
* BANK CHARGES	1,925.71			
* CONSULTANCY CHARGES	1,35,000.00			
* DEPRECIATION	1,14,150.42			
* ELECTRIC CHARGES	1,24,858.68			
* GENERAL CHARGES	68,298.90			
* INCENTIVE	10,131.00			
* LEGAL CHARGES	25,000.00			
* MEETING EXPENSES	23,300.00			
* NACH ENACH CHARGES (TECH PROCESS)	5,003.70			
* OFFICE EXPENSES	1,20,978.00			
* PRINTING & STATIONERY	61,231.51			
* PUJA EXPENSES	25,770.00			
* RECRUITMENT EXPENSES	72,000.00			
* REFRESHMENT	39,602.19			
* REPAIRS & MAINTENANCE	3,07,503.00			
* SALARY (SWEEPER)	5,314.00			
* SERVICE CHARGES	46,367.50			
* STAFF WELFARE	75,957.99			
* SUBSCRIPTION	4,000.00			
* TELEPHONE EXPENSES	1,58,000.00			
* TRAVELLING & CONVEYANCE	53,120.00			
* VACCINATION EXPENSES	5,460.00			
* WEBSITE DEVELOPMENT & MAINTENANCE	76,298.22	15,74,268.82		
* EXCESS OF INCOME OVER EXPENDITURE TRF TO GENERAL FUND		21,74,785.84		
Total		2,03,74,237.59	Total	2,03,74,237.59

Place: Kolkata
Date: 11/09/2023

Signed in terms of our report of even date
FOR M/S R.LAHIRI & CO.,
CHARTERED ACCOUNTANTS

(S.LAHIRI, F.C.A., PROPRIETOR)
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